

CERTIFICATE OF SERVICE

I hereby certify that on December 27, 2004, a copy of the foregoing "Consolidated Request for Review and Petition for Waiver" and certificate of service was sent via First Class Mail, postage prepaid, to:

Administrator
Universal Service Administrative
Company
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Cathedral School
319 E 74th Street
New York, New York 10021-3792

Christ Crusader Academy
P.O. Box 200
New York, New York 10027-3603

Clara Muhammad School of Masjid
Khahfah
120 Madison Street
Brooklyn, New York 11216

Community Academic Prep
324 Nassau Road
Roosevelt, New York 11575

D&G Koloidis Parochial School
8502 Ridge Blvd.
Brooklyn, New York 11209-4308

Greek American Institute-N Y
3573 Bruckner Blvd.
Bronx, New York 10461-4605

Lutheran School of Flushing
133 N. State Street
Newtown, Pennsylvania 18940-2056

Martin Luther High School
6002 Maspeth Ave.
Maspeth, New York 11378-2712

School of the Transfiguration
98-07 38th Ave.
Corona, New York 11368-2133

Sinai Academic Center
2025 79th Street
Brooklyn, New York 11214-1802

St. John Lutheran School
8824 Myrtle Ave.
Flushing, New York 11385-7821

Ms. Narda M. Jones
Chief, Telecommunication Commission
Wireline Competition Bureau
Federal Communication Commission
445 12th Street, S.W.
Washington, D.C. 20554

Mr. Anthony Dale
Deputy Chief
Federal Communication Commission
445 12th Street, S.W.
Washington, D.C. 20554


Timothy J. Fitzgibbon

Exhibit 1

APPLICANT NAME	FUNDING YEAR	FRN	FORM 471 NUMBER	RECOVERY DEMAND
Cathedral School.	2000-2001	405672	191068	\$104,905.30
Christ Crusader Academy	2000-2001	369754	181141	\$13,608.00
Clara Muhammad School Of Masjid Khahfah	2000-2001	(1) 402791 (2) 402812	180301	(1) \$20,412.00 (2) <u>\$299,701.80</u> \$320,113.80
Community Academic Prep	2000-2001	403952	180447	\$293,275.80
D&G Koloidis Parochial	2000-2001	409816	192159	\$8,008.76
Greek American Institute	2000-2001	405254	180273	\$303,288.30
Lutheran School of Flushing	1999-2000	283910	148299	\$6,440.39
Martin Luther High School	2000-2001	394744	188159	\$9,072.00
School Of The Transfiguration	2000-2001 2000-2001	(1) 406185 (2) 406201	191121 191121	(1) \$20,412.00 (2) <u>\$299,980.30</u> \$320,392.30
Sinai Academic Center	2000-2001	366094	180210	\$305,404.20
St. John Lutheran School	2000-2001	417811	180370	\$13,608.00

**Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301**



Universal Service Administrative Company
Schools & Libraries Division

COMMITMENT ADJUSTMENT LETTER

April 1, 2004

John Angelides
Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301

Re: COMMITMENT ADJUSTMENT

Funding Year 2000-2001

Form 471 Application Number: 180301

Applicant Name CLARA MUHAMMAD SCHOOL.

Contact Person: Darlene Bashir

Contact Phone: 718-783-1279

Dear Service Provider Contact:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust these funding commitments. The purpose of this letter is to inform you of the adjustments to these funding commitments required by program rules.

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Please note that if the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the funds disbursed. The amount is shown as Funds to be Recovered. We expect to send you a letter describing the process for recovering these funds in the near future, and we will send a copy of the letter to the applicant. If the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount.

TO APPEAL THIS DECISION:

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1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Commitment Adjustment Letter you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
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- **FUNDS TO BE RECOVERED:** This represents the amount of Funds Disbursed to Date that exceed the Adjusted Funding Commitment amount. These funds will have to be recovered. If the Funds Disbursed to Date do not exceed the Adjusted Funding Commitment amount, this entry will be \$0.
- **FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides a description of the reason the adjustment was made.

Funding Commitment Report for Application Number: 180301

Funding Request Number 402791 SPIN: 143007419
Service Provider: Connect2 Internet Networks Inc.
Contract Number: MTM
Services Ordered: INTERNET ACCESS
Site Identifier: 210220 CLARA MUHAMMAD SCHOOL OF MASJID KHAHFAH
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$20,412.00
Funds to be Recovered: \$20,412.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that committed amounts for this FRN must be rescinded in full as Connect2 Internet Networks, in connection with documented **abuses of the program by this vendor, has failed to collect the required payment for the non-discounted portion of this FRN. Connect2 Internet Networks has only collected \$0.00 of the required applicant portion of \$2,268.00 or 0% of the applicant share. Consequently, the SLD** must rescind the portion of the commitment for which the applicant share has not been collected ($\$20,412.00 \times (1 - 0\% \text{ of applicant share collected})$). FCC rules require the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from funds budgeted within the funding year (see FCC Form 471, Block 6, item 25). Due to the above noted violation of the rules of this schools and libraries support mechanism, the \$20,412.00 commitment amount for this FRN has been rescinded.

Funding Request Number 402812 SPIN: 143007419
Service Provider: Connect2 Internet Networks Inc.
Contract Number: 1493
Services Ordered: INTERNAL CONNECTIONS
Site Identifier: 210220 CLARA MUHAMMAD SCHOOL OF MASJID KHAHFAH
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$299,701.80
Funds to be Recovered: \$299,701.80

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that committed amounts for this FRN must be rescinded in full as Connect2 Internet Networks, in connection with documented abuses of the program by this vendor, has failed to collect the required payment for the non-discounted portion of this FRN. Connect2 Internet Networks has only collected \$0.00 of the required applicant portion of \$33,300.20 or 0% of the applicant share. Consequently, the SLD must rescind the portion of the commitment for which the applicant share has not been collected ($\$299,701.80 \times (1 - 0\% \text{ of applicant share collected})$). FCC rules require the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from funds budgeted within the funding year (see FCC Form 471, Block 6, item 25). Due to the above noted violation of the rules of this schools and libraries support mechanism, the \$299,701.80 commitment amount for this FRN has been rescinded.

**Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301 3603**



Universal Service Administrative Company
Schools & Libraries Division

COMMITMENT ADJUSTMENT LETTER

April 1, 2004

John Angelides
Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301 3603

Re: COMMITMENT ADJUSTMENT

Funding Year 2000-2001

Form 471 Application Number: 181141

Applicant Name CHRIST CRUSADER ACADEMY

Contact Person: John Dotson

Contact Phone: 212-926-0771

Dear Service Provider Contact:

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Funding Commitment Report for Application Number: 181141

Funding Request Number 369754 SPIN: 143007419
Service Provider: Connect2 Internet Networks Inc.
Contract Number: MTM
Services Ordered: INTERNET ACCESS
Site Identifier: 10075 CHRIST CRUSADER ACADEMY
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$13,608.00
Funds to be Recovered: \$13,608.00
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that committed amounts for this FRN **must be rescinded in full as Connect2 Internet Networks, in connection with documented abuses of the program by this vendor, has failed to collect the required payment for the non-discounted portion of this FRN. Connect2 Internet Networks has only collected \$0.00 of the** required applicant portion of \$9,072.00 or 0% of the applicant share. Consequently, the SLD must rescind the portion of the commitment for which the applicant share has not been collected ($\$13,608.00 * (1 - 0\% \text{ of applicant share collected})$). FCC rules require the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from funds budgeted within the funding year (see FCC Form 471, Block 6, item 25). Due to the above noted violations of the rules of this schools and libraries support mechanism, the \$13,608.00 commitment amount for this FRN has been rescinded.

Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301 7821



Universal Service Administrative Company
Schools & Libraries Division

COMMITMENT ADJUSTMENT LETTER

April 1, 2004

John Angelides
Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301 7821

Re: COMMITMENT ADJUSTMENT

Funding Year ~~2000-2001~~

Form 471 Application Number: 180370

Applicant Name ST JOHN LUTHERAN SCHOOL

Contact Person: Barbara Chin-Sinn

Contact Phone: 718-441-2120

Dear Service Provider Contact:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

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Funding Commitment Report for Application Number: 180370

Funding Request Number 417811 SPIN: 143007419
Service Provider: Connect2 Internet Networks Inc.
Contract Number: MTM
Services Ordered: INTERNET ACCESS
Site Identifier: 12451 ST JOHN LUTHERAN SCHOOL
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$13,608.00
Funds to be Recovered: \$13,608.00
Funding Commitment Adjustment Explanation:

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Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301



Universal Service Administrative Company
Schools & Libraries Division

COMMITMENT ADJUSTMENT LETTER

April 1, 2004

John Angelides
Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301

Re: COMMITMENT ADJUSTMENT

Funding Year 2000-2001

Form 471 Application Number: 180447

Applicant Name COMMUNITY ACADEMIC PREP

Contact Person: Sis.Taheed Abdul-Nur Contact Phone: 516-377-7520

Dear Service Provider Contact:

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- **FUNDS DISBURSED TO DATE:** This represents the total funds which have been paid up to now to the identified service provider for this FRN.
- **FUNDS TO BE RECOVERED:** This represents the amount of Funds Disbursed to Date that exceed the Adjusted Funding Commitment amount. These funds will have to be recovered. If the Funds Disbursed to Date do not exceed the Adjusted Funding Commitment amount, this entry will be \$0.
- **FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides a description of the reason the adjustment was made.

Funding Commitment Report for Application Number: 180447

Funding Request Number 403952 SPIN: 143007419
Service Provider: Connect2 Internet Networks Inc.
Contract Number: 1575
Services Ordered: INTERNAL CONNECTIONS
Site Identifier: 210323 COMMUNITY ACADEMIC PREP
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$293,275.80
Funds to be Recovered: \$293,275.80

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that committed amounts for this FRN must be rescinded in full as Connect2 Internet Networks, in connection with documented **abuses of the program by this vendor, has failed to collect the required payment for the non-discounted portion of this FRN. FCC rules require the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from funds budgeted within the funding year (see FCC Form 471, Block 6, item 25).** Due to the above noted violation of the rules of this schools and libraries support mechanism, the \$293,275.80 commitment amount for this FRN has been rescinded.

Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301



Universal Service Administrative Company
Schools & Libraries Division

COMMITMENT ADJUSTMENT LETTER

April 1, 2004

John Angelides
Connect2 Internet Networks Inc.
26 Bay Street
Staten Island, NY 10301

Re: COMMITMENT ADJUSTMENT

Funding Year ~~1999-2000~~

Form 471 Application Number: 148299

Applicant Name LUTHERAN SCHOOL OF FLUSHI

Contact Person: JONATHAN RIEMER Contact Phone: 718-225-5502

Dear Service Provider Contact:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust these funding commitments. The purpose of this letter is to inform you of the adjustments to these funding commitments required by program rules.

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the FRNs from the application for which adjustments are necessary. The SLD is also sending this information to applicant, so that you may work with them to implement this decision. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

Please note that if the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the funds disbursed. The amount is shown as Funds to be Recovered. We expect to send you a letter describing the process for recovering these funds in the near future, and we will send a copy of the letter to the applicant. If the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount.

TO APPEAL THIS DECISION:

If you wish to appeal the Funding Commitment Decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Commitment Adjustment Letter you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from the Commitment Adjustment Letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. **Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.**
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.